



RAMA specializes in **Risk Advisory & Management Assurance** services viz. **Internal Audits, Process Reviews, SOPs, ERM, IFC, MIS Dashboards** and **Exhaustive Transactional Assurance**.

Having served **90+ reputed clients** of all sizes & across all sectors we bring our knowledge & experience to every engagement.

RAMA is known to deliver enhanced value from **Internal Audit** through it's vast subject matter experience, **Innovative ideas & technology support**.



Risk Advisory & Management Assurance

Service Spectrum

Internal Audits (Process & Risk Based)

Management Audit (Specific Objective Based)

Business Process Review & Re-engineering

Standard Operating Procedures (SOP)

Financial Due Diligence (Data Room Preparation)

Internal Financial Controls (IFC, RCM Design & Testing)

Concurrent/ Pre-payments Audit (100% Assurance)

Retail Store, Branch & Depot Locations Audit (PAN India)

Fixed Assets (Mapping, Recording & Verifications)

Cost Optimization & Profit Improvement Plan (PIP)

MIS Dashboards (Built, Operate & Transfer- BOT Model)

Fraud Risk Management

RAMA's Propriety Approach

enables us to work closely with Top Management across industry & geographical sectors.

Direct Involvement of Partners,

RAMA's service delivery process requires Partners to actively involve in execution process & not limited to monitoring.

Focused on Solutions, believe in practically implementable solutions & partnering in implementation to achieve desired results.



Balanced Service Delivery

process combining commercial prudence with global best practices & control environment.

Comprehensive Exposure

& skills to work with mid-size growing organizations & large established multi-nationals (MNCs).

Dedicated Expert Teams

in Risk & Business Advisory, Process & Systems (ERP) Consulting, Tax & Transactions Structuring.

Clients & Credentials

15+

listed on stock exchanges of **India, US, Thailand, UAE & other countries**

7+

having diversified businesses in more than **30 countries**

10+

having annual turnover of more than **500 Million USD**

90+

served in last **3 years**

25+

having investments from large **Private Equity** firms & value funds

10+

being **First Generation Entrepreneurs** managing large potential **Start-Ups**

500+

Internal / Management Audit Reports

Delivered

100+

Retail Store, Branch & Depot Audits across India

15+

SOPs (Designed, Documented & Implemented)

30+

Assignments on Pre-Payments / Con-current Audits (100% Assurance)

Projects Delivered

25+

IFC Implementation & Testing

10+

MIS Dashboard Built, Optimized & Transferred

5+

ERM Implementation

12+

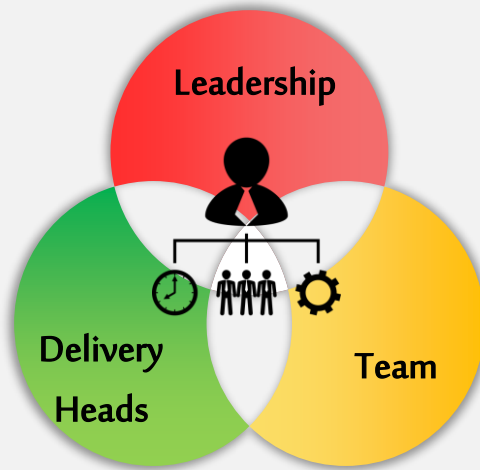
Assisting in Business Transformation (Delivered a project of Cost Optimization for a US based ultra large MNC in Oil & Gas service sector across 12 countries in **Asia, Africa & Europe**)

* Above Statistics are from last 3 years

RAMA's Strength

4 dedicated **Partners / Directors** having a combined professional experience of **70+** years in Risk Advisory services

12+ qualified **Senior Managers / Managers** each having an experience of **5+** years



40+ dedicated team of **CA's, MBA's, Accounting Professionals & Analysts** working on Risk Advisory services for a minimum of **3 years**

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